

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1623

Date: 14-07-2023

### Billed To:

Preeti Desai

4545, Banjara Hills, Mumbai

040-22334455

preeti.desai@gmail.com

24FFYIY3705H1Z0

LNBHF7879H

### Shipped To:

Preeti Desai

4545, Banjara Hills, Mumbai

040-22334455

preeti.desai@gmail.com

24FFYIY3705H1Z0

LNBHF7879H

Description	HSN/SAC	QTY	Rate	IGST	Amount
Alpenliebe Candies	1704	9	100	18%	900.00
Amul Buttermilk	403	1	40	18%	40.00
Kissan Mixed Fruit Jam	2007	1	120	18%	120.00

Sub Total	1060.00
IGST 18%	190.80
<b>Total</b>	<b>1250.80</b>

Thank you for Business & visit Again